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OBRAČUNSKI LISTOVI

Prema Ugovoru

Ugovor / Subcontract Datum / Date 18.05.2023.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, APRIL 2024.

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.08	A fire stop compound that makes a compact unit with fire bar from the aspect of the required fire resistance, with the appropriate attestation, in accordance with the applicable legislation.	m²	13.600,00 RSD	4	4	54.400,00 RSD
					Ukupno	54.400,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
	Installation of cable trays in suspended ceiling / on the wall	m	200,00 RSD	76	76	15.200,00 RSD
				Ukupno	76	15.200,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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дипл. ел. инж.
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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.11	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	2806	2806	589.260,00 RSD
			Ukupno		2806	589.260,00 RSD

IZVOĐAČ RADOVA:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.12	Placing installation pipes in the light poles and canopy	m	RSD 210,00	380	380	RSD 79.800,00
				Ukupno	380	RSD 79.800,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
ДИПЛ. ИНЖ. ЕЛ. ТЕХН.
453M14221

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.13	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of penetration.	m^2	RSD 11.800,00	4	4	RSD 47.200,00
			Ukupno		4	RSD 47.200,00

IZVOĐAČ RADOVA:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	INTRUSION DETECTION SYSTEM			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.04.15	Laying of cables in previously prepared routes	m	42,00 RSD	730	730	30.660,00 RSD
			Ukupno		730	30.660,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
4533114222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.29	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	4040	4040	848.400,00 RSD
				Ukupno	4040	848.400,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Дамир Р. Рогановић дипл. ел. инж. 453М14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.31	Laying of cables in previously prepared routes	m	42,00 RSD	9820	9820	412.440,00 RSD
			Ukupno		9820	412.440,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Роганович
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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.32	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of the penetration.	m^2	11.800,00 RSD	3	3	35.400,00 RSD
				Ukupno	3	35.400,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.41	Installation of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	200,00 RSD	60	60	12.000,00 RSD
				Ukupno	60	12.000,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Strana 10

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.18	Laying of cables in previously prepared routes	m	42,00 RSD	680	680	28.560,00 RSD
			Ukupno		680	28.560,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.19	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of the penetration.	m²	12.700,00 RSD	1	1	12.700,00 RSD
				Ukupno	1	12.700,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS - MAIN CABLE ROUTES

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
14	Supply and delivery of firestop compound.	m²	13.600,00 RSD	5	5	68.000,00 RSD
				Ukupno		68.000,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
15	Small sundry installation material (truss screws, U-clamps, expansion shields...)	set	16.480,00 RSD	2	2	32.960,00 RSD
				Ukupno		32.960,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
16	Laying of PE pipes in prepared routes with installation of fittings		m	96,00 RSD	35	35	3.360,00 RSD
				Ukupno		35	3.360,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
17	Installation of cable trays in suspended ceiling / on the wall		m	200,00 RSD	116	116	23.200,00 RSD
				Ukupno		116	23.200,00 RSD

IZVOĐAČ RADOVA:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
18	Installation of self-adhesive plastic ducts with all the necessary works.		m	100,00 RSD	40	40	4.000,00 RSD
					Ukupno	40	4.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL** LTD **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
19	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.		m	210,00 RSD	11200	11200	2.352.000,00 RSD
				Ukupno		11200	2.352.000,00 RSD

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
20	Placing installation pipes in the light poles and canopy	m	210,00 RSD	60	60	12.600,00 RSD
			Ukupno		60	12.600,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
21	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of		m^2	11.800,00 RSD	4	4	47.200,00 RSD
				Ukupno		4	47.200,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
29	Material, manufacturing, construction of foundation, assembly and mounting of outdoor rack cabinet, together with installation and connection of equipment. With all the necessary material and works until bringing it to full functionality and stability	set	60.800,00 RSD	6	6	364.800,00 RSD
			Ukupno		6	364.800,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
36	Laying of copper cables in previously prepared routes	m	42,00 RSD	19320	19320	811.440,00 RSD
			Ukupno		19320	811.440,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** April 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
37	Laying of fiber optic cables in previously prepared routes	m	80,00 RSD	1960	1960	156.800,00 RSD
				Ukupno	1960	156.800,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
38	Laying of PE pipes in previously prepared routes with installation of couplings and all necessary works	m	80,00 RSD	640	640	51.200,00 RSD
				Ukupno	640	51.200,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	PUBLIC ADDRESS SYSTEM			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
44	Laying of cables in previously prepared routes	m	42,00 RSD	4850	4850	203.700,00 RSD
				Ukupno	4850	203.700,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	ENTRY OF THE CABLES owned by Telekom Srbija a.d.			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
70	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	620	620	130.200,00 RSD
				Ukupno	620	130.200,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	ENTRY OF THE CABLES owned by Telekom Srbija a.d.			**Izvršeno**		**Datum:** **April 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
71	Laying of cables in previously prepared routes	m	42,00 RSD	430	430	18.060,00 RSD
				Ukupno	430	18.060,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

INVOICE SUMMARY

SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION

No.	Name	Subcontract Price (RSD)
1	5.6. BoQ 18.05.2023.	23.321.820,00
2	5.7. BoQ 18.05.2023.	39.896.760,00
	TOTAL:	**63.218.580,00**

No.	Name	Invoice (RSD)
1	**5.6. BoQ**	2.166.020,00
2	**5.7. BoQ**	4.279.520,00
USD=115 RSD	**(B) TOTAL (RSD):**	**6.445.540,00**

-	(C) RETENTION FEE 5%	322.277,00
-	**(D) ADVANCE PAYMENT (for 15.08. Contract) 20%**	**1.289.108,00**
	TOTAL for payment (RSD) = B-D	**5.156.432,00**

CRVENKA, 03.04.2024.